



2018-2020 Three-Year Concurrent Audit Schedule

The Virginia Department of Rail and Public Transportation (DRPT), along with the Hampton Roads Transit (HRT), have established a more formal and structured ongoing three-year review process for complying with 49 CFR Part 674. The DRPT approach focuses on ongoing meetings and periodic, smaller reviews to accomplish its safety and security oversight objectives of the SSPP and SEPP. In addition, DRPT permits HRT to participate in the audit, and develop its own internal audit report in compliance with the DRPT Safety and Security Program Standards and Procedures.

SSPP and SEPP Review Elements	Estimated days On-Site	Estimated Review Date	SSPP/SEPP Element
System Safety Program Implementation	2	Quarter 1, 2018	SSPP 1,2,3,5,7,8,9,17, 18,19,21
Rules Compliance/Procedures; Associated Training and Certification; Drug and Alcohol Program	2	Quarter 3, 2018	SSPP 13, 16, 20
Security, Emergency Preparedness Program, Emergency Response Planning/Coordination/Training	2	Quarter 1, 2019	SEPP (All), 11
Railcars and Vehicle Maintenance, Associated Training and Certification	2	Quarter 3, 2019	SSPP 15, 16
Track & Structures Inspection and Maintenance; Signal System Maintenance; Power System Maintenance, Communications Systems; Associated Training and Certification, Facility/Shop Equipment Safety; Stations and Associated Equipment	2	Quarter 1, 2020	SSPP 14, 15, 16
Plan Review and Modification, HM Process, A/I Notification, Investigation, & Reporting, Internal Safety Audit Process	2	Quarter 3, 2020	SSPP 4,6,10,12